EXHIBIT A

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1/24/2006 1:18:09PM Page: 1

Accounts Receivable Aging -Detail - PO

(TrinRight((ARCUSTNO)) >= 'DE' and TrimRight((ARCUSTO.CUSTNO)) <= 'DE') AND

Invoice Number	Awoice	Discount	Ove	Invoice						: 6
Purchase Order	Date	Date	Date	Total	Balance Due	Current	1-30	31-60	61-90	Over 30
DE DELPHI AUTOMOTIVE SYSTEMS	INE SYSTE	848		,						
7251-WS	7/27/2005	7127/2005 7/27/2005 8/26/2005	8726/2005	1,905.00	1,905.00					1,905.00
250005348 7290-WS 660060340	8/1/2005	8/1/2005	8/31/2005	1,866.90	1,866.90					1,866.90
5291-WS	8/1/2005	8/1/2005	8/31/2005	1,295.40	1,295.40					1,295.40
2907-WS	8/2/2005	8/2/2005	9/1/2005	1,143.00	1,143.00					1,143.00
550065349 7312-WS	8/4/2005	8/4/2005	9/3/2005	3,200.40	3,200.40					3,200.40
550069349 7313-WS	8/4/2005	8/4/2005	9/3/2005	838.20	838.20					838.20
550069349 7324-WS	8/5/2005	8/5/2005	9/4/2005	1,143.00	1,143.00					1,143.00
550069349 7325-WS	8/5/2005	8/5/2005	9/4/2005	1,104.90	1,104.90					1,104,90
550069349			·	!						1,143.00
7333-WS 550069349	8/8/2005	8/8/2005	9/7/2005	1,143.00	1,143.00					8
7334-WS 550069349	8/8/2005	8/8/2005	9/7/2006	723.90	723.90					143.50
7346-WS 550069349	8/9/2005	8/9/2005	9/8/2005	1,028.70	1,028.70	V				1,028.70
7347-WS	8/9/2005	8/9/2005	9/8/2005	304.80	304.80				•	98.40R
330083349 7365-WS	8/11/2005	8/11/2005 8/11/2005 9/10/2005	9/10/2005	1,485.90	1,447.80					1,447.80
3366-WS	8/11/2005	8/11/2005 8/11/2005	9/10/2005	762.00	762.00					762.00
230006349 7369-WS	8/12/2005	8/12/2005	9/11/2005	1,371.60	1,371.60					1,371,60
550069349 7370-WS	8/12/2005	8/12/2005 8/12/2005 9/11/2005	9/11/2005	723.90	723.90					723.90

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Accounts Receivable Aging -Detail - PO	1/24/2006 1:18:09PM	1:18:09PM Page: 2
Criteria: (TrinRight((ARCUSTO.CUSTNO)) >= 'DE' and TrinRight((ARCUSTO.CUSTNO)) <= 'DE') AND (DTSTODAte((V_CASHREC_DETAIL_ARINVOICE_INVOICE_DATE)) >= Date(2005, 7, 27) and DTSToDate((V_CASHREC_DETAIL_ARINVOICE_INVOICE_DATE)) <= Date(2005, 7, 27) and DTSTODATE((V_CASHREC_DATE)) <= DATE((V_CASHREC_DATE)) <= DATE((V_CASHREC_DATE	VOICE_DATE}) <=	1 3 3

06 Javer 90			723.90	1,371.80	685.80	562.47	800.10	1,028.70	914.40	952.50	685.80	723.90	952.50	259.60	2,095.50	3,962.40	259.60	762.00	1,409.70
61-90																			
8																			
₩																	1		:
Current			14 A M									•							
Balance Due	1,409.70	,	723.90	1,371.60	685.80	562.47	800.10	1,028.70	914.40	952.50	685.80	723.90	952.50	259.60	2,095.50	3,962.40	259.60	762.00	1,409.70
Invoice Total	1,409.70	1	723.90	1,371.60	685.80	562.47	800.10	1,028.70	914.40	952.50	685.80	723.90	952.50	259.60	2,095.50	3,962.40	259.60	762.00	1,409.70
Due	9/14/2005	1	9/14/2005	9/16/2005	9/16/2005	9/16/2005	9/16/2005	9/17/2005	9/17/2005	9/18/2005	9/16/2005	9/21/2005	921/2005	9/22/2005	8232005 8/23/2005 9/22/200 8	9/22/2005	9/22/2005	9725/2005	9/25/2006
Discount Date			8/15/2005 8/15/2005 9/14/2005	8/17/2005 8/17/2005 9/16/2005	8/17/2005 8/17/2005 9/16/2005	8/17/2005 8/17/2005 9/16/2005	8/17/2005	8/18/2005	8/18/2005	8/19/2005	8/19/2005	8/22/2005	8/22/2005	8/23/2005	8/23/2005	8/23/2005	3/23/2005	3/26/2005	3/26/2005
Invoice Date	8/15/2005		8/15/2005	8/17/2005	8/17/2005	8/17/2005	8/17/2005 8/17/2005 9/16/2005	8/18/2005 8/18/2005 9/17/2005	8/18/2005 8/18/2005 9/17/2005	8/19/2005 8/19/2005 9/18/2005	8/19/2005 8/19/2005 9/16/2005	8/22/2005 8/22/2005 9/21/2005	8/22/2005 8/22/2005 9/21/2005	8/23/2005 8/23/2005 9/22/2005	8/23/2005	8/23/2005 8/23/2005 9/22/2005	8/23/2005 8/23/2005 9/22/2005	8/26/2005 8/26/2005 9/25/2005	8/26/2005 8/26/2005 9/25/2005
Invoice Number Purchase Order	7376-WS	550063349	73/ /-WS 550069349	7386-WS 550069349	7387-WS 550069349	7392-WS 550072513	7399-WS 550069349	7410-WS 550069349	7411-WS 550069349	7415-WS 550069349	7416-WS 550069349	7422-WS 560069349	7423-WS 550089349	7435-WS 550072513	7436-WS 550069349	7437-WS 550069349	7438-WS 550072513		7457-WS 550069349

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Accounts Receivable Aging -Detail - PO

Criteria: (TrimRight({ARCUSTO.CUSTNO}) >= 'DE' and TrimRight({ARCUSTO.CUSTNO}) <= 'DE') AND
(DTSToDate({V_CASHREC_DETAIL_ARINVOICE_INVOICE_DATE}) >= Date(2005; 7, 27) and DTSToDate((V_CASHREC_DETAIL_ARINVOICE_INVOICE_DATE}) <= Date(2005; 7, 27) and DTSToDate((V_CASHREC_DETAIL_ARINVOICE_INVOICE_DATE)) <= Date(2005; 7, 27) and DTSToDate((V_CASHREC_DATE)) <= Date(2005; 7, 27) <= Date(2005; 7, 27) <= Date(2005; 7, 27) <= Date(2005; 7, 27) <=

Page: 3

1/24/2006 1:18:09PM

Date(2005, 9, 30))	30)						-			
Invoice Number	Invoice	Discount	Due	Invoice			4			
Purchase Order	Date	Date	Date	Total	Balance Due	Current	7 1-30	31-60	61-90	Over 90
7611-WS 550069349	9/20/2005	9/20/2005	10/20/200	381.00	381.00					381.00
7612-WS 550072513	9/20/2005	9/20/2005 9/20/2005 10/20/200	10/20/200	43.27	43.27					43.27
7658-WS 550072513	9/27/2005	9/27/2005 9/27/2005 10/27/200	10/27/200	302.87	302.87				302.87	
7659-WS 550069349	9/27/2005	9/27/2005 8/27/2005 10/27/200	10/27/200	114.30	114.30				114.30	
7660-WS 550069349	9/27/2005	9/27/2005 9/27/2005 10/27/200	10/27/200	1,905.00	1,905.00				1,905.00	
7661-WS . 550072513	9/27/2006	9/27/2005 9/27/2005 10/27/200	10/27/200	432.67	432.67				432.67	
7662-WS 550069349	9/27/2005	9/27/2005 9/27/2005 10/27/200	10/27/200	76.20	76.20				76.20	
7663-WS 550069349	8/27/2006	9/27/2005 9/27/2005 10/27/200	10/27/200	3,886.20	3,886.20				3,886.20	
7667-WS 550072513	9/28/2005	9/28/2005 9/28/2005 10/28/200	10/28/200	173.07	173.07				173.07	
7668-WS 550069349	9/28/2005	9/28/2005 9/28/2005 10/28/200	10/28/200	815.34	815.34				815.34	
7669-WS 550069349	9/28/2005	9/28/2005 9/28/2005 10/28/200	10/28/200	1,676.40	1,576,40				1,676.40	
7685-WS 550072513	9/28/2005	9728/2005 9/29/2005 10/29/200	10/29/200	173.07	173.07				173.07	
7686-WS 550069349	302/52/6	9/29/2005 9/28/2005 10/29/200	10/29/200	1,729.74	1,729.74				1,729.74	
7687-WS 550069349	9/29/2005	9/29/2005 9/29/2005 10/29/200	10/29/200	800.10	800.10				800.10	
7695-WS 550069349	9/30/2005	9/30/2005 9/30/2005 10/30/200	10/30/200	1,676,40	1,676.40				1,676.40	
7696-WS 550063349	9/30/2005	9/30/2005 9/30/2005 10/30/200	10/30/200	838.20	152.40 🗸				152.40	
7697-WS 550072513	9/30/2005	9/30/2005 9/30/2005 10/30/200	10/30/200	129.80	129.80				129.80	
				57,840.50	57,116.60	00.0	00.00	0.00	14,043.56	43,073.04

Total For US Dollar Total For Native Currency. Historical Baiance Due

43,073.04

14,043.56 14,043.56

0.00

0.00

0.00

57,116.60

57,840.50

57,116.60 57,116.60

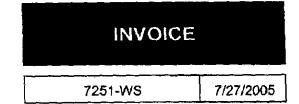
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Accounts Receivable Aging -Detail	eceival	ble Agi	ng -De	etail - PO				·	1/24/2	1/24/2006 1:18:09PM Page: 4
Criteria: (TrimRight([ARCUSTO.CUSTNO]) >= 'DE' and TrimRight([ARCUSTO.CUSTNO]) <= 'DE') AND (DTSToDate([V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE]) >= Date(2005, 7, 27) and DTSToDate([V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE]) <= Date(2005, 9, 30))	(N_CASHF 9, 30)	CUSTNO})> REC_DETAIL	= 'DE' and _ARINVOI	TrinRight((ARCUST(CE.INVOICE_DATE))).CUSTNO}} <= 'DE' >= Date(2005, 7, 27	} AND and DTSToDate({V_C	ASHREC_DETAIL	ARINVOICE INVOI	CE_DATE)) <=	
Invoice Number Purchase Order	Invoice Date	Invoice Discount Due Date Date	Due Date	frwoice	Balance Due	Current	\$ 1.30	31-60	61-90	90 Over 90
Aged Receiv	rabies Total	Aged Receivables Total For 1/24/2006	98	Current	1-30	31-60	61-90	Over 90	Total	Historical Total
	Pero	Percent of Total	 	0.00	0.00	8 000	14,043.56 24.59	43,073.04	57,116.60	57,116.60

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 6 Jan 27 2006 11:05AM HP LASERJEN 1 Pg 6 of 58

AdvanTech Plastics LLC **Plasticraft Division** 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

8/26/2005 Due Date: Terms: Net 30 Days

Quantity h	lem Number	-	Rev	Description		Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship VIa	FOB	
330 (E2930-1		A	28015189 HOUSING	OVD BEIGE	3.810000 EACH	1,257.30
6148-WS	7/27/2005 Misc. Com	550089349 ment:		2/2/2005	CENTRAL TRANSPORT	ORIGIN	1
170	DE2930-2		Α	28015136 HOUSING	G DVD DOVE GRAY	3.810000 EACH	647.70
6148-W\$	7/27/2005 Misc. Com	550069349 ment		2/2/2005	CENTRAL TRANSPORT	ORIGIN	I

All Prices Are Shown in US Dollar

Subtotal: Tax:

1,905.00 0.00

Freight:

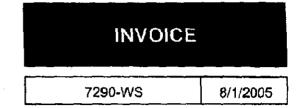
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Total:

1,905.00

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AdvanTech Plastics LLC **Plasticraft Division** 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Due Date: 8/31/2005 Terms: Net 30 Days

Quantity Item Number Rev Description Price Extension Ship Vie Pack Slip # Ship Date PO Number Order Date FOB 28015189 HOUSING DVD BEIGE 3.610000 EACH 490 DE2930-1

6163-WS 8/1/2005

550069349

2/2/2005

CENTRAL TRANSPORT

1.866.90

ORIGIN

Misc. Comment:

All Prices Are Shown in US Dollar

Subtotal: Tax:

1,866.90 0.00

0.00

Freight

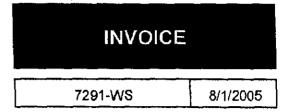
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Thank You

Total:

Jan 27020001811:rdutanDocH722051ERJFITEd303/14/07 Entered 03/14/07 14:44:24 Exhibity 8 A-PART 1 Pg 8 of 58

AdvanTech Plastics LLC **Plasticraft Division** 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 8/31/2005

Quantity Item Number		Rev Description		Price	Extension
Pack Slip # Ship Date	PO Number	Order Date	Ship Via	FOB	

6163-WS 8/1/2005 550069349

340 DE2930-2

28015136 HOUSING DVD DOVE GRAY 2/2/2005 CENTRAL TRANSPORT 3.810000 EACH

1,295,40

ORIGIN

Misc. Comment:

All Prices Are Shown in US Dollar

Subtotal:

1,295.40

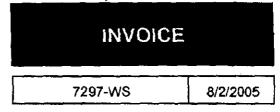
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Total:

1,295,40

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AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Due Date: 9/1/2005 Terms: Net 30 Days

Quantity I	tem Number		Rev	Description		Price	Extension
Pack Slip#	Ship Date	PO Number		Order Dale	Ship Via	FOB	
300	DE2930-2		Α	28015136 HQU	SING DVD DOVE GRAY	3.810000 EACH	1,143.00
6170-WS	8/2/2005	550069349		2/2/2005	CENTRAL TRANSPORT	ORIGIN	F

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All Pidces Are Shown in US Dollar

Subtotal:

1,143.00

Tax:

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Freight:

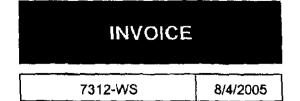
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Total:

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 10 A-PART1 Pg 10 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005

ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD **MEMORIAL ROAD** FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/3/2005

Quantity Item Number	Rev	Description		Price Exte	nsion
Pack Silp # Snip Date PO N	rmber	Order Date	Ship Via	FOB	

840 DE2930-1 28015189 HOUSING DVD BEIGE 6188-WS 8/3/2005 550069349

2/2/2005

CENTRAL TRANSPORT

3.810000 EACH

3,200.40

Misc. Comment:

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Subtotal:

3.200.40

Tax:

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Freight:

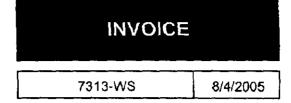
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Total:

3,200.40

Jan 27 0504441-166nmDoG-7220s1RJEHEG-93614/07 Entered 03/14/07 14:44:24 Exhibit 11 Ä-PART 1 Pg 11 of 58

AdvanTech Plastics LLC **Plasticraft Division** 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

6188-WS

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 **USA**

Terms: Net 30 Days Due Date: 9/3/2005

Quantity Item Number	Rev	Description		Price	Extension
Pack Slip # Ship Date PO Num	ber	Order Date	Ship Via	FOB	
220 DE2930- 2	A	28015136 HQU	SING DVD DOVE GRAY	3.810000 EACH	838.20

Misc. Comment:

8/3/2005

550069349 2/2/2005 **CENTRAL TRANSPORT** ORIGIN

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All Prices Are Shown in US Dollar

Subtotal: Tax:

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Freight:

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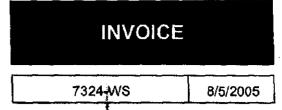
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838,20

Jan 27 ՉՖՆ-Ա4481-ՄԱԳԻ Dop-7220-Այբ-ileg-03/14/07 Entered 03/14/07 14:44:24 Exhibit 12 A-PART 1 Pg 12 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/4/2005

Quantity (tern Number		Rev	Description		Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via	FOB	
300	DE2930-1	- :	A	28015189 HOU	SING DVD BEIGE	3.810000 EACH	1,143.00
6197-WS	8/4/2005	550069349		2/2/2005	CENTRAL TRANSPORT	ORIGI	N
	Misc. Con	nment:					

All Prices Are Shown in US Dollar

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Subtotal: Tax: 1,143.00

Freight:

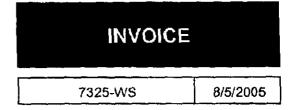
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Total:

1.143.00

Jan 27 95044481-0664 Dec 7226ERJETILEELOS/14/07 Entered 03/14/07 14:44:24 Exhibit 13 A-PART 1 Pg 13 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Due Date: 9/4/2005 Terms: Net 30 Days

Quantity Item Number	Rev	Description		Price Extensio
Pack Slip # Ship Date PO Number		Order Date	Ship ∀ia	FOB

290 DE2930-2 6197-WS

550069349

2/2/2005

28015136 HOUSING DVD DOVE GRAY

3.810000 EACH

1,104.90

8/4/2005

Misc. Comment:

CENTRAL TRANSPORT

ORIGIN

All Prices Are Shown in US Dollar

Subtotal: Tax:

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Freight:

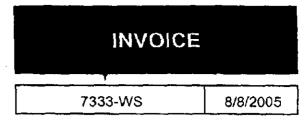
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Total:

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A-PART 1 Pg 14 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Nét 30 Days Due Date: 9/7/2005

Quantity i	tem Number		Rev	Description		Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship VIa	FOB	
300	DE2930-1		Α	28015189 HOU	SING DVD BEIGE	3.810000 EACH	1,143.00
621 3-W S	8/5/2005 Misc. Com	550069349		2/2/2005	CENTRAL TRANSPORT	ORIGIN	I

All Prices Are Shown in US Dollar

Subtotal: Tax: Freight:

0.00 0.00

1,143,00

Total: 1,143.00

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE 7334-WS 8/8/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

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Ship To:

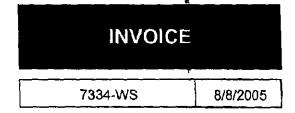
DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/7/2005

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Jan 2705-44481 rdd ni Poch 7229 fer Filed 23/14/07 Entered 03/14/07 14:44:24 Exhibit n. 1 A-PART 1 Pg 16 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/7/2005

Quantity	item Number	Marillon was a series of the following o	Rev	Description			Price	Extension
Pack Slip#	Ship Date	AC Number		Order Date	Ship VIa	uk ,	трав	
190	DE2930-2		Α	28015136 HOUS	SING DVD DOVE G	RAY	3.810000 EACH	723.90
6213-WS	8/5/2005	550069349		2/2/2005	CENTRAL TRA	ANSPORT	O RIGIN	
	Misc. Con	nment:		4		8.9	s en	

All Prices Are Shown in US Dollar

Thank You

 Subtotal:
 723.90

 Tax:
 0.00

 Freight:
 0.00

Total:

Jan 27 25064481-100 Dog 7229 R J Files 203/14/07 Entered 03/14/07 14:44:24 Exhibit 2 A-PART 1 Pg 17 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

NVOIC	=
7346-WS	8/9/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/8/2005

Quantity Item Number			/ Item Number Rev Description		Rev	<u>.</u>	Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via	FOB		
270	DE2930-2		А	28015136 HOUS	SING DVD DOVE GRAY	3.810000 EACH	1,028.70	
6219-WS	8/9/2005	550069349		2/2/2005	CENTRAL TRANSPORT	ORIGIN	١	
	Misc. Com	ment:			•			

All Prices Are Shown in US Dollar

Subtotal: Tax:

1,028.70 0.00

rax: Freight:

0.00

Total:

1,028.70

Jan 27 25064481-104m Dog 7229ek Jefiles 203/14/07 Entered 03/14/07 14:44:24 Exhibit 3 A-PART 1 Pg 18 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763

INVOICE	
7347-WS	8/9/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 RLANT 5-6 LOS INDIOS TX 78567 USA

Due Date: 9/8/2005 Terms: Net 30 Days

Quantity Item Number	Rev	Description		Price Ex	tension
Pack Silp # Ship Date PO Number		Order Date	Ship Via	FOB	

80 DE2930-1 28015189 HOUSING DVD BEIGE 6219-WS 8/9/2005 550069349 2/2/2005

CENTRAL TRANSPORT

3,810000 EACH

ORIGIN

304.80

Misc. Comment:

All Prices Are Shown in US Dollar

Subtotal: Tax:

304.80

Freight:

0.00 0.00

Total:

304.80

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibita Jan 27 2006 11:10AM HP LASERJE A-PART 1 Pg 19 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

7365-WS 8/11/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A24

ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/10/2005

Quantity Item Number	Rev	Description		Price (Extension
Pack Slip # Ship Date PO Number		Order Date	Ship Via	FOB	

2/2/2005

6236-WS 8/11/2005 550069349

390 DE2930-1

Misc. Comment

28015189 HOUSING DVD BEIGE

CENTRAL TRANSPORT

3.810000 EACH

1,485.90

ORIGIN

All Prices Are Shown In US Dollar

Subtotal: Tax: 1,485.90 0.00

Freight:

0.00

Total:

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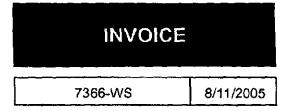
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AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date: 9/10/2005

Quantity I	Quantity Item Number		Rev Description		Rev	Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via	FOB	
200	DE2930-2		A	28015136 HOUS	SING DVD DOVE GRAY	3.810000 EACH	762.00
6236-WS	8/11/2005 Misc. Com	550069349		2/2/2005	CENTRAL TRANSPORT	ORIGIN	

All Prices Are Shown in US Dollar

Subtotal: Tax:

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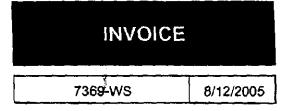
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Thank You

Total:

05-44481-rdd Doc 7220-1, Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit p.6
Jan 27 2006 11:10HM HP LASE A-PART 1 Pg 21 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

BIII To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.Q. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/11/2005

Quantity Item Number	Rev	Description		Price Extensio	'n
Pack Slip # Ship Date RO Num	ber	Order Date	Ship Via	FO8	

2/2/2005

6239-WS

360 DE2930-1

8/11/2005

550069349

28015189 HOUSING DVD BEIGE

CENTRAL TRANSPORT

3.810000 EACH 1,371.60

ORIGIN

Misc. Comment:

All Prices Are Shown in US Dollar

Subtotal:

1,371,60

Tax:

0.00

Freight:

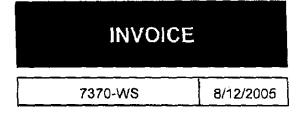
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Total:

1,371.60

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AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/11/2005

Quantity Item Number	Rev	Description		Price Extension
Pack Slip # Ship Date PO Number		Order Date	Ship Via	FOB

 190 DE2930-2
 A
 28015136 HOUSING DVD DOVE GRAY
 3.810000 EACH
 723.90

 6239-WS
 8/11/2005
 550069349
 2/2/2005
 CENTRAL TRANSPORT
 ORIGIN

Misc. Comment:

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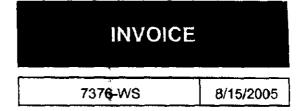
All Prices Are Shown in US Dollar

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Total:

Jan 27 2005644481-00404 DOPC 7230-4JE Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit. 8 A-PART 1 Pg 23 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date: 9/14/2005

Price Quantity item Number Description Extension Pack Slip # Ship Date PO Number Order Date Ship Via FO8 3.810000 EACH 370 DE2930-1 Α 28015189 HOUSING DVD BEIGE 1,409.70 6245-WS 8/15/2005 550069349 2/2/2005 CENTRAL TRANSPORT **ORIGIN**

Misc. Comment:

All Prices Are Shown in US Dollar

Subtotal:

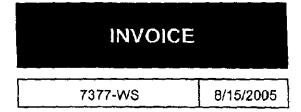
1,409.70

Tax: Freight: 0.00 0.00

Total:

1,409.70

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Due Date: 9/14/2005 Terms: Net 30 Days

Price Extension Quantity Item Number Rev Description Pack Slip # Ship Date PO Number Order Date Ship Via FOB

190 DE2930-2 28015136 HOUSING DVD DOVE GRAY 3.810000 EACH

723.90

6245-WS

8/15/2005

550069349

2/2/2005

CENTRAL TRANSPORT

Misc. Comment:

ORIGIN

All Prices Are Shown in US Dollar

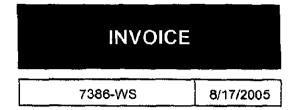
Subtotal: Tax: Freight:

723.90 0.00 0.00

Total:

723.90

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/16/2005

Quantity Item Number		Rev	Description		3.	Price	Extension
Pack Slip# Ship Date	PO Number		Order Date	Ship Via		FOB	

360 DE2930-1 A 28015189 HOUSING DVD BEIGE 3.810000 EACH 1,371.60 6256-WS 8/16/2005 550069349 2/2/2005 CENTRAL TRANSPORT ORIGIN

Misc. Comment:

All Prices Are Shown in US Dollar

Thank You

 Subtotal:
 1,371.60

 Tax:
 0.00

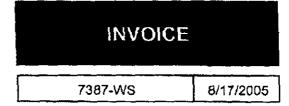
 Freight:
 0.00

Total:

1,371.60

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AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bili To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/16/2005

Quantity I	بهم tem Number		Rev	Description		Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via	FO8	
180 (DE2930-2		A	28015136 HOU	SING DVD DOVE GRAY	3,810000 EACH	685.80
6256-WS	8/16/2005 Misc. Com	550069349 ment		2/2/2005	CENTRAL TRANSPORT	ORIGIN	

All Prices Are Shown in US Dollar.

Thank You

Subtotal: Tax: 685.80 0.00

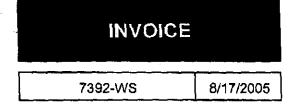
Freight:

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Total:

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 12 2006 11:11 AM HP LASERAEPART I Pg 27 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Due Date: 9/16/2005 Terms: Net 30 Days

Quantity Item Number	Rev	Description		Price Extension
Pack Slip # Ship Date PO Number	·	Order Date	Ship Via	FOB

4,326720 EACH 130 DE2930-3 28028244 HOUSING DVD BLACK 562.47 CENTRAL TRANSPORT 6264-WS 550072513 4/19/2005 **ORIGIN** 8/17/2005

Misc. Comment:

All Prices Are Shown in US Dollar

Subtotal: Tax:

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Freight:

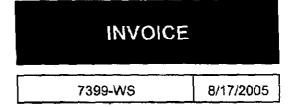
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Total:

Thank You

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 13 A-PART 1 Pg 28 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/16/2005

Quantity	tem Number		Rev	Description		Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via	FOB	
210 (DE2930-1		A	28015189 HOUS	SING DVD BEIGE	3.810000 EACH	800.10
6264-WS	8/17/2005	550069349		2/2/2005	CENTRAL TRANSPORT	ORIGIN	
	Misc. Com	ment:			j		

All Prices Are Shown in US Dollar

Thank You

Subtotal: Tax: 800.10

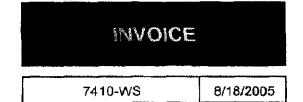
Freight:

0.00 0.00

Total:

Jan 27 25044481-rddm DAG 7229EkJEFilest203/14/07 Entered 03/14/07 14:44:24 Exhibit. 14 A-PART 1 Pg 29 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTÉR P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Due Date: 9/17/2005 Terms: Net 30 Days

Quantity Item Nur	1ber	Rev	Description		Price	Extension
Pack Slip # Ship D	ate PO Number		Order Date	Ship Via	FQB	

2/2/2005

270 DE2930-2 6271-WS

550069349 8/18/2005

28015136 HOUSING DVD DOVE GRAY

CENTRAL TRANSPORT

3.810000 EACH

1.028.70

ORIGIN

Misc. Comment: -

All Prices Are Shown in US Dollar

Subtotal:

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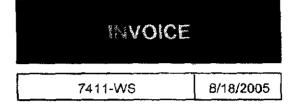
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Total:

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Jan 27 Q5044481-rddam D00-72249-1RJEiled 203/14/07 Entered 03/14/07 14:44:24 Exhibit 15 A-PART 1 Pg 30 of 58

AdvanTech Plastics LLC **Plasticraft Division** 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT, - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Due Date: 9/17/2005 Terms: Net 30 Days

Quantity	tem Number		Rev	Description			Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via		FQ8	
240	DE2930-1		А	28015189 HOU:	SING DVD BEIGE CENTRAL TRAN	41	3.810000 EARH	914,40
6271-WS	8/18/2005 Misc. Com	550069349		2/2/20 05	CENTRAL TRAN	SPORT	OFIGIN	

All Prices Are Shown in US Dollar

Subtotal: Tax:

914.40

Freight:

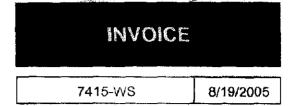
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Total:

Thank You

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AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/18/2005

Quantity i	tem Number		Rev	Description			Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via	4	FOE	
250 1	DE2930-1		А	28015189 HOUSING	DVD BEIGE	***	3.810000 EAC	H 952.50
6282-WS	8/19/2005	550069349		2/2/2006	CENTRAL TRA	NSPORT	ဝန္တီး	GIN
	Misc. Com	ment:					·	

All Prices Are Shown in US Dollar

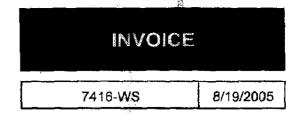
 Subtotal:
 952.50

 Tax:
 0.00

 Freight:
 0.00

 Total:
 952.50

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUÍN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/18/2005

Quantity	item Number	, 	Rev	Description			 Price	Extension
Pack Slip #	Ship Date	PO Number		Order Dale	Ship Via	√ 20° 2000	FOB	:
180	DE2930-2		A	28015136 HOUS	SING DVD DOVE (3RAY	310000 EACH	685.80
6282-WS	8/19/2005	550069349		2/2/2005	CENTRAL TR	RANSPORT	ORIGIN	

All Prices Are Shown In US Dollar

Tax: Freight:

Subtotal:

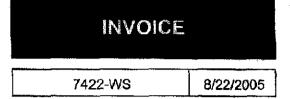
685.80 0.00 0.00

Total:

685.80

Jan 05-44481-դվվ լթիգ 7220 վոց Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit թ

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MÉXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date: 9/21/2005

Quantity I	tem Number		Rev	Description			Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via	L Six	 FOB	
190	DE 29 30-2		А	28015136 HOUS	SING DVD DOVE	GRAY	10000 EACH	723.90
6284-WS	8/22/2005	550069349		2/2/2005	CENTRAL TI	RANSPORT	ORIGIN	

Misc. Comment:

11

All Prices Are Shown in US Dollar

Subtotal:

723.90

Tax: Freight:

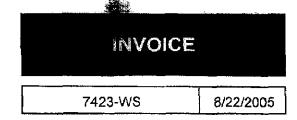
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Total:

Thank You

Jan 27 Չենա 4481-րգահ Dom 7220-1- Filed 23/14/07 Entered 03/14/07 14:44:24 Exhibit 19
A-PART 1 Pg 34 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/21/2005

Quantity i	tem Number		Rev	Description			Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via		FOB	
250	DE2930-1		Α	28015189 HOUS	SING DVD BEIGE		3.810000 EACH	952.60
6284-WS	8/22/2005 Misc. Com	550069349		2/2/2005	CENTRAL T	RANSPORT	ORIGIN	

All Prices Are Shown in US Dollar

Thank You

 Subtotal:
 952.50

 Tax:
 0.00

 Freight:
 0.00

 Total:
 952.50

Jan 95-44681-rdd 12Anc 7A20tlasetiled 103/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 1 Pg 35 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763

INVOIC	Έ
7435-WS	8/23/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/22/2005

Quantity Item Number	Rev	Description		Price	Extension
Pack Slip # Ship Date PO Number		Order Date	Ship Via	FOB	

60 DE2930-3 28028244 HOUSING DVD BLACK 4.326720 EACH 259:60 6300-WS 8/23/2005 550072513 4/19/2005 CENTRAL TRANSPORT ORIGIN

Misc, Comment:

All Prices Are Shown in US Dollar

Subtotal: Tax:

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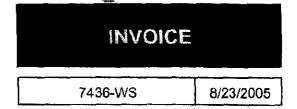
Freight:

Total:

259.60

Jan 27 05-44481-rdd_{RM} Doce7220-1-RJEHed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 21 A-PART 1 Pg 36 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/22/2005

Quantity Item Number	Rev	Description		Price	Extension
Pack Slip # Ship Date PC Number		Order Date	Ship Via	FOB _*	

550 DE2930-2 6300-WS 8/23/2005

550069349

Misc. Comment:

28016136 HOUSING DVD DOVE GRAY

2/2/2005 CENTRAL TRANSPORT 3.810000 EACH

2,095.50

ORIGIN

All Prices Are Shown in US Dollar

Subtotal: Tax:

2,095.50

Freight:

0.00 0.00

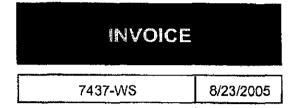
Total:

2,095.50

Jan 27 05046481-rddnmDon 7220s1: rJEiteck 28/14/07 Entered 03/14/07 14:44:24 Exhibit p. 22

A-PART 1 Pg 37 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/22/2005

Quantity Item N	umber		Rev	Description		Price	Extension
Pack Slip # Ship	Date	PO Number		Order Date	Ship Via	FOB	
1,040 DE293	10-1	3	Α	28015189 HOU	SING DVD BEIGE	3.810000 EACH	3,962:40
	3/2005 sc. Com	550069349		2/2/2005	CENTRAL TRANSPORT	ORI G ÎI	۱ .

All Prices Are Shown in US Dollar

Subtotal: Tax: Freight: 3,**96**2.40 0.00

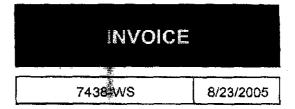
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Total:

3,962.40

Jan 27 Q5044481-rp6nmDqq-7220s1RJEiled 23614/07 Entered 03/14/07 14:44:24 Exhibit. 23 A-PART 1 Pg 38 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/22/2005

Quantity I	tem Number		Rev	Description		39: 3.1	Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via		FOB	*
60 (DE2930-3		A	28028244 HOU	SING DVD BLACK		4.326720 EACH	259.6 0
6301-WS	8/23/2005 Misc. Com	550072513		4/19/2005	FED EX COLLECT		ORIGIN	

All Prices Are Shown in US Dollar,

259.60

Tax: Freight:

Subtotal:

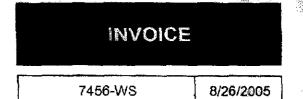
0.00 0.00

Total:

259.60

Jan 25-44481-լdd ւ թին 7220լ հուրվանի 03/14/07 Entered 03/14/07 444:24 Exhibit A-PART 1 Pg 39 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date: 9/25/2005

Quantity Item Number	Rev Descripti	on	Price	Extension
Pack Slip # Ship Date PO Number	Order D	ate Ship Via	FOB	

200 DE2930-2

6316-WS

8/26/2005

550069349

2/2/2005

28015136 HOUSING DVD DOVE GRAY CENTRAL TRANSPORT 3.810000 EACH ORIGIN 762:00

Misc. Comment:

All Prices Are Shown in US Dollar

Tax:

762.00

Freight:

Subtotal:

0.00 0.00

Total:

762.00

p.25

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

7457-WS 8/26/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 9/25/2005

Quantity Item Number		Rev	Description	Price	Extension		
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via	FOB	14 (jes
370	DE2930-1		Α	28015189 HOUS	BING DVD BEIGE	3.810000 EACH	1,409.70
631 6 -WS	8/26/2005	550069349		2/2/2005	CENTRAL TRANSPORT	ORIĞIN	
	Misc. Com	ment:					

All Prices Are Shown in US Dollar

Subtotal: Tax: 1,409.70 0.00

Freight: Total:

0.00

Thank You

1,409.70

1NVOICE 7610-WS 9/20/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 10/20/2005

Quantity I	tem Number		Rev	Description		Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship V ia	FOB	
810 (E2930-1		Α	28015189 HOUS	SING DVD BEIGE	3.810000 EACH	3,086.10
6459-WS	9/20/2005 Misc. Com	550069349		2/2/2005	CENTRAL TRANSPORT	ORIG	IN.

All Prices Are Shown in US Dollar

Subtotal: Tax: 3,086.10 0.00

Freight:

_ _ _ . .

0.00

Thank You

Total:

3,086.10

7611-WS 9/20/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days **Due Date**: 10/20/2005

Quantity Item Number		Rev	Description	Price		Extension		
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via		FOB	
100 (DE2930-2		А	28015136 HOUSING	DVD DOVE GRAY	3.810000	EACH	000
6459-WS	9/20/2005 Misc. Com	550069349 ment:		2/2/2005	CENTRAL TRANSPORT		ORIGIN	

All Prices Are Shown in US Dollar

Thank You

 Subtotal:
 381.00

 Tax:
 0.00

 Freight:
 0.00

Total: 381.00

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit Jan 27 2006 11:148M HP LASERJA-PARTU Pg 43 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763

INVOICE 7612-WS

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Due Date: Terms: Net 30 Days 10/20/2005

Quantity Item Number Rev Description Price Extension Pack Stip# Ship Date **PO Number** Order Date Ship Via FOB

10 DE2930-3 6459-WS

9/20/2005 550072513

28028244 HOUSING DVD BLACK CENTRAL TRANSPORT 4/19/2005

4.326720 EACH

ORIGIN

Misc. Comment:

All Prices Are Shown in US Dollar.

Thank You

Subtotal: 43.27 Tax: 0.00 Freight: 0.00

Total: 43.27 Jan 27 25044481-144 Doo 7229ERJEFiles 203/14/07 Entered 03/14/07 14:44:24 Exhibit 25 A-PART 1 Pg 44 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE	
7658-WS	9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 10/27/2005

Quantity Item Number		Rev	Description		Price	Extension	
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via	5 42	
70	DE2930-3		A	28028244 HOU	SING DVD BLACK	4326720 E	302.87
6476-WS	9/26/2005 Misc. Com	5 50072513 ment:		4/19/2005	CENTRAL TRANSPORT	4326720 E	NIE

All Prices Are Shown in US Dollar

Thank You

 Subtotal:
 302.87

 Tax:
 0.00

 Freight:
 0.00

Total: 302,87

05-44481-rdd Doc 7220-1 Filed 93/14/07 Entered 03/14/07 14:44:24 Exhibit 3.30 A-PART 1 Pg 45 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 845-338-8383 Fax: 815-338-8763

INVOICE

7659-WS

9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 BLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date:

10/27/2005

Quantity Item Number	Rev	Description			Pr(ce	Extension
Pack Slip # Ship Date RO Number		Order Date	Ship Via	4	F 08	
30 DE2936-2	А	28015136 HOU	SING DVD DOVE GRAY		3.810000 EACH	114.30
6478-WS 9/26/2005 \$50059349		2/2/2005	CENTRAL TRANSPO	ORT	ORIGIN	

All Prices Are Shown in US Dollar

Thank You

Subtotal: Tax: 0.00 0.00 0.00

Freight:

114.30

Total:

INVOICE	Tana Man Man
7666 WS	9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O.; BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Quantity Item Number	Rev	Description		Price	Extension
Pack Slip # Ship Date PO Nu	mber	Order Date	Ship V ia	FOB	
500 DE2930-1	A	28015189 HOU	SING DVD BEIGE	3.810000 EACH	1 905.00
6478-WS 9/26/2005 55006 Misc. Comment:		2/2/2005	CENTRAL TRANSPORT	ORIGIN	l

All Prices Are Shown in US Dollar

Thank You

 Subtotal:
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 Tax:
 0.00

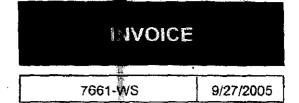
 Freight:
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Total:

1,905.00

Jan 27 2006 11: 15AM DOC 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 32 A-PART 1 Pg 47 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. MEXICO 702 JOAQUIN CAVAZOS編OAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Due Date: 10/27/2005 Terms: Net 30 Days

Quantity Item Number Rev Description Price Extension FOB Ship Via Pack Slip # Ship Date PO Number Order Date

100 DE2930-3

6496-WS

9/27/2005 550072513

Misc. Comment:

28028244 HOUSING DVD BLACK

4/19/2005

CENTRAL TRANSPORT

4.328720 EACH

432.67

ORIGIN

All Prices Are Shown in US Dollar:

Subtotal: Tax:

432,67 0.00

Freight:

0.00

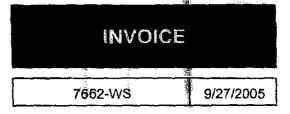
Total:

Thank You

432:67

p.33

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Misc. Comment:

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Due Date: 10/27/2005 Terms: Net 30 Days

Quantity Item Number		Rev	Description	Price	Extension		
Pack Slip#	Ship Date	RO Number		Order Date	Ship VIIA	F GB	4
20 1	DE2930-2		A	28015136 HOU	SING DVD DOVE GRAY	3.810000 EACH	76.20
6496-WS	9/27/2005	550069349		2/2/2005	CENTRAL TRANSPORT	d iGIN	

All Prices Are Shown in US Dollar

76.20 Subtotal: Tax: 0.00 Freight 0.00 Total: 76.20

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit P. 34

Jan 27 2006 11:1588 HP LASER AFPART P P 49 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098

815-338-8383 Fax: 815-338-8763 7663-W

7663-WS 9/27/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 10/27/2005

Quantity Item Number	Rev	Description		2 - M	in the second	Price	Extension
Pack Stip# Ship Date PO Number		Order Date	Ship Via			F 68	
				1.00	13		

1,020 **DE2930-1** 6496-WS 9/27/2005

550069349

28015189 HOUSING DVD BEIGE

2/2/2005

CENTRAL TRANSPORT

3.810000 EACH

3,886.20

CHRODIN

Misc. Comment:

. .

All Prices Are Shown in US Dollar

Subtotal: 3,886.20
Tax: 0.00
Freight 0.00

Total:

3,886.20

Jan 27 05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit P. 35 A-PART 1 Pg 50 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE 7667-WS 9/28/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Quantity Item Number	en 🖁	Rev	Description		Price	Extension
Pack Slip # Ship Date	PO Number		Order Date	Ship Via	FOR	
40 DE2930-3		A	28028244 HOU	SING DVD BLACK	4.326720 EACH	179.07
6500-WS 9/28/2005 Misc. Com	550072513		4/19/2005	CENTRAL TRANSPORT	ORIG	# 3 07

All Prices Are Shown in US Dollar

Thank You

Subtotal: 173.07 Tax: 0,00 Freight: 0.00

Total: 4 173.07

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 27 2006 11:16AH HP LASER A-PART 1 Pg 51 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763

INVOICE 9/28/2005 7668-WS

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date:

10/28/2005

Rev	Description		Price	Extension
	Order Date	Ship Via	FOB	
A	28015136 HOU	ISING DVD DOVE GRAY	3.810000 EACH	816.34
	2/2/2005	CENTRAL TRANSPORT	ORIGIN	
	Rev	Order Date A 28015138 HOU	Order Date Ship Via A 28015136 HOUSING DVD DOVE GRAY	Order Date Ship Via FOB A 28015136 HOUSING DVD DOVE GRAY 3.810800 EACH

All Prices Are Shown in US Dollar

Subtotal: Tax:

815.34 0.00 0.00

Freight: Total:

Thank You

815,34

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit p.37 Jan 27 2006 11:16RM HP LASERJE APART I Pg 52 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

INVOICE

7669-WS 9/28/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER

P.O. BOX 9005

ATTN: MANUAL RECEIPTS MS-9A241

KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 FLANT 5-6

LOS INDIOS TX 78567

USA

Terms: Net 30 Days Due Date: 10/28/2005

Quantity !	tem Number	X	Rev	Description			Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via		FOR	
440 1	DE2930-1		А	28015189 HOU	SING DVD BEIGE	A-100 (1995)	3.810000 EACH	
6500-WS	9/28/2005	550069349		2/2/2005	CENTRAL TRANS	20E	one	N j
:	Misc. Com	ment:				7	F	9

All Prices Are Shown in US Dollar

Thank You

Subtotal: Tax: 1,676.40 0.00 0.00

Freight:

1,676.40

Jan 27⁰21/14⁴8վ լիների Pog 7220 վեր Մվեր Մվեր Մվեր Մահանանի Մ

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

NVOICE	
7685-WS	9/29/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER | P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 10/29/2005

Quantity l	Quantity Item Number		Rev	Description		Price	Extension
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via	FQS	
40	DE2930-3		A	28028244 HOU	SING DVD BLACK	4.326720 EACH	173:07
6512-WS	9/29/2005 Misc. Com	550072513 ment:		4/19/2005	CENTRAL TRANSPORT	ORIGIN	

All Prices Are Shown in US Dollar

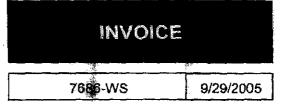
Thank You

 Subtotal:
 173.07

 Tax:
 0.00

 Freight:
 0.00

 Total:
 173.07



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 10/29/2005

Quantity Item Number		em Number Rev Description			Price	Extension	
Pack Slip#	Ship Date	PO Number		Order Date	Ship Via	FQB	, i k
454	DE2930-1	·	Α	28015189 HQU	SING DVD BEIGE	3.810000 EACH	1,729.74
6512-WS	8/29/2005 Misc. Com	5 50069349 ment:		2/2/2005	CENTRAL TRANSPORT	ORIGIN	1

All Prices Are Shown in US Dollar

Thank You

Subtotal; Tax: Freight: 1,729.74 0.00 0.00

Total:

1,729.74

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit p.40
Jan 27 2006 11:178M HP LASER-FART210 Pg 55 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763

INVOICE

7687-WS

9/29/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

B訓 To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date: 10/29/2005

Quantity Itam Number	Rev	Description		Price	Extension
⊮Pack Slip # Ship Date PO Number		Order Date	Ship VIa	FGB	
210 DE2930-2 6512-WS 9/28/2005 550069349	Α	28015136 HQU 2/2/2005	SING DVD DOVE GRAY CENTRAL TRANSPORT	3.810000 EACH ORIGIN	80 0 10

All Prices Are Shown in US Dollar

Thank You

Subtotal: Tax: 0.00 Freight Total:

800.10

05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit p. 41 Jan 27 2006 11:17대 HP LASERAFPARTO Pg 56 of 58

AdvanTech Plastics LLC
Plasticraft Division
2500 South Eastwood Drive
Woodstock IL 60098
815-338-8383 Fax: 815-338-8763

7696-WS 9/30/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
1 CORPORATE CENTER
P.O. BOX 9005
ATTN: MANUAL RECEIPTS MS-9A241
KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 10/30/2005

Quantity I	tem Number		Rev	Description		Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via	FOB	
220 (DE2930-2		Α	28015136 HOU	SING DVD DOVE GRAY	3.810000 EACH	838.20
6525-W\$	9/30/2005	550069349		2/2/2006	CENTRAL TRANSPORT	OFIGIN	**
	Misc. Com	ment:					7 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

This invoice has been credited 4 685.80, leaving a balance due of 4 152.40

All Prices Are Shown in US Dollar

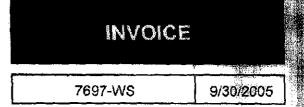
Thank You

Subtotal: 838.20
Tax: 0.00
Freight 0.00
Total: 928.20

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05-44481-rdd Doc 7220-1 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit Jan 27 2006 11:1784 HP LASER PART PG 57 of 58

AdvanTech Plastics LLC Plasticraft Division 2500 South Eastwood Drive Woodstock IL 60098 815-338-8383 Fax: 815-338-8763



Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, Il 60098

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD **FOCUS FACTORY 35 PLANT 5-6** LOS INDIOS TX 78567 USA

Terms: Net 30 Days

Due Date: 10/30/2005

Quantity I	tem Number	1 1 1 1	Rev	Description		Price	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship V ia	FOB	la svázavasti.
30 (DE2930-3		А	28028244 HOU	SING DVD BLACK	4.326720 EACH	129.80
6525-WS	9/30/2005	550072513		4/19/2005	CENTRAL TRANSPORT	ORIGIN	

Misc. Comment:

All Prices Are Shown in US Dollar

Thank You

Subtotal: 129.80 Tax: 0.00 Freight: 0.00 Total: 129.80

INVOICE	_
32	1155)
7695-WS	9/30/2005

Remit To: AdvanTech Plastics LLC Plasticraft Division Woodstock, II 60098

B树 To:

DELPHI AUTOMOTIVE SYSTEMS 1 CORPORATE CENTER P.O. BOX 9005 ATTN: MANUAL RECEIPTS MS-9A241 KOKOMO IN 46904-9005 USA

Ship To:

DELPHI DELCO ELECT. - MEXICO 702 JOAQUIN CAVAZOS ROAD MEMORIAL ROAD FOCUS FACTORY 35 PLANT 5-6 LOS INDIOS TX 78567 USA

Terms: Net 30 Days Due Date: 10/30/2005

Quantity	item Number		Rev	Description		Prid	C6	Extension
Pack Slip #	Ship Date	PO Number		Order Date	Ship Via		FOR	
440	DE2930-1		А	28015189 HOUSING	OVD BEIGE	J ₂ 810000	EACH	1,676.40
8525-WS	9/30/2005 Misc. Com	550069349 ment:		2/2/2005	CENTRAL TRANSPO		ORIGIN	

All Prices Are Shown in US Dollar

Thank You

Subtotal: Tax: 0.00 Freight: Total:

1.676.40